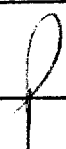


25X1

ROUTING AND RECORD SHEET

INSTRUCTIONS: officer designations should be used in the "To" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "To" column. Each officer should initial (check mark insufficient) before further routing. This record and routing sheet should be returned to registry.

FROM:	TRD, 201, <input type="text"/>	NO.
		DATE

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. AD SO	L 1050	FEB 15 '51	16 Feb	Eay	
2.					
3. Chief, Adm. Svc. Office	North		23 Feb	Hce	
4.					
5. Chief, Procurement Ofc.	Qtrs. Eye			Ove	
6.					
7. Chief, Finance Branch, F <input type="text"/>	L MAP 16 1051			WMS	
8. Registry file with signatures					
9.					
10.					
11.					
12.					
13.					
14. 					
15.					

Prepare FD notice
FD notice # 158